

Work Order ID 63757

Friday, November 12, 2010 11:48:24 AM

Page 1

Item ID: D4017-7

Accept

Setup Start

Revision ID:

Stop

Item Name: Rib

Start Date: 11/15/2010 Start Qty: 2.00

Required Date: 11/16/2010 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: mfDate: 10-11-12

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4017

C

100

0.00



Large Fab

Memo

0.00

Large Fab

1- Cut tube as per dwg D4017
2- Deburr and remove identify marksMATERIAL CERTIFICATION
REQ'D UPON DELIVERY
MF 10-11-16

SAD 10-11-15

(2)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

2

10/11/16

120

Identify as per dwg & Stock Location: WA

0.00



Packaging

Memo

0.00

Packaging

SAD
10-11-16

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10-11-18
MF
10-11-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Friday, November 12, 2010 11:48:24 AM

Page 1

Work Order ID: 63757



Parent Item: D4017-7



Parent Item Name: Rib

Start Date: 11/15/2010

Required Date: 11/16/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC IPP Rev:B as
per dwg RevA DD 10.03.06 verified by:EC IPP Rev:C as per dwg RevB
DD 10.04.16 verified by:EC IPP Rev:D as per dwg revC DD 10.08.18
verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased	No			100	f	278.1524	0.0675	0.142105			
304 SQ Tube .75x.75x.049W													



SAD 10-11-13

Location

Loc Qty

Loc Code

MAT

32.13656794

113763

0

114323

20.0582189

114677

5.85521

114835

6.223139

MAT017

3.68448E-05

114298

3.6845E-05

WA

246.0158

114992

31.9125

115260

214.1033

0.1422

Dart Aerospace Ltd

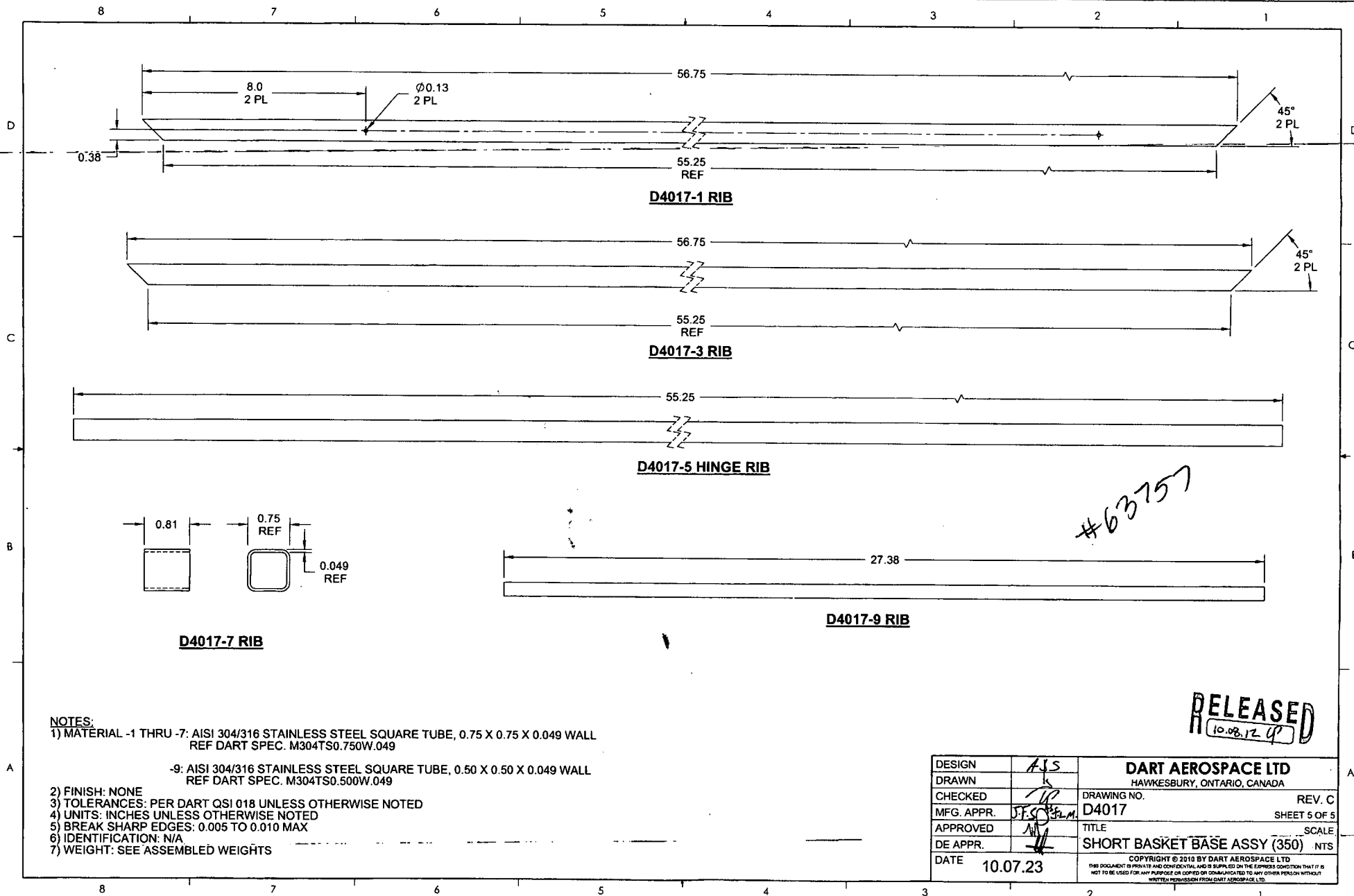
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Receiving Report

Date: 10/17/21
 Supplier: MAGNA

Batch No: M115260
 Dart P/O: 12172

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 104172 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/17/21
 Date [Signature]
 Received/Costing [Signature]
 Initial

Location _____

Purchase Order Receipt Listing

July 22, 2010 7:01:06 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO12172 Receipt Dates from 7/22/2010 to 7/22/2010 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO12172	1		M304TS0.750W.049 f		7/30/2010	7/22/2010	300.0000	\$4.25	0.0000	0	\$1,275.00
CAD	No		304 SQ Tube f		300.0000	DCUSER		\$1,275.00	0.0000	0	
			.75x.75x.049W								
			115260								



Magna Stainless
5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I029991

SOLD TO: 00003858

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

MTR: Y

INVOICE DATE:	07/21/10
ORDER DATE:	07/16/10
SHIP DATE:	07/21/10
ORDER NUMBER:	W032779
PURCHASE ORDER:	P012172

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	DAVE MC VETY	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		15	PC	STAINLESS - FT 304 TUBE SQ 3/4" X 3/4" X .049 X 20' LG L041133 15 PC/300 FT MILL TEST + CDEC REQUIS AVEC LIVRAISON PER AMS A554 MILL FINISH WELDED	300.00 FT	4.2500	1,275.00

07/22/10 10:13:18

PST Exmp No: EXEMPT

Merchandise:	1,275.00
Surcharges:	
No Tax Costs:	
HST	165.75
Total Due:	1,440.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I029991

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL

Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

INCOMING *

Currency		Sales Person		Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		DAVE MC VETY		(613) 632-5200	(613) 632-1053	P012172	
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W032779	NET 30 DAYS		NIR:R-557065-1		07/16/10	07/20/10	07/21/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
15		PC	STAINLESS - FT 304 TUBE SQ 3/4" X 3/4" X .049 X 20' LG 300.00 FT / 15 PC MILL TEST + CDEC REQUIS AVEC LIVRAISON PER AMS A554 MILL FINISH WELDED	L041133	5WC9	15 15
Bundles: 1				Approx	Weight:	102 LB

Received by: _____ Date: _____ Signature: _____

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: MAGNA STAINLESS INC.
6775 RUE KIERANShip To: MAGNA STAINLESS INC.
5775 RUE KIERANSAINT-LAURENT QC H4S
CANSAINT-LAURENT QC H4S
CAN

CUSTOMER ORDER#: P010729

CUST REF NBR:

DATE SHIPPED: 07/30/10

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 3391211

Ext:

ORDER#: 221717

QTY SHIPPED: 300.0

GRADE: 304L

WELD: HF

HEAT#: 5WC9

TEST REPORT#: TR008760

Report Date: 10/07/09

Specification:

ASTM A554-10

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.020	1.50	.038	.0139	.26	18.27	8.15	.36	.50	0	.07	0

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 91.	60920	0	99790	0	45.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:



1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

P010729-5WC9

C010576

**MAGNA INOXYDABLE
INC.**

5775 RUE KIERAN
ST-LAURENT, QUEBEC
H4S 0A3 (514) 339-1211, 1-800-363-6646

**CERTIFICAT DE CONFORMITE
CERTIFICATE OF CONFORMANCE**

DATE: July 21, 2010

COMPAGNIE / DART AEROSPACE LTD
COMPANY:
ATTENTION:

VOTRE/YOUR #: P012172

DATE DE LA COMMANDE / 07/16/2010
ORDER DATE:

NOTRE / OUR #: I029991

<u>DESCRIPTION</u>		<u>QUANTITE/QUANTITY</u>	<u>SPECIFICATIONS</u>
TYPE:	304	15 PCS	ASTM A554
SIZE:	3/4" SQ x 18 GA		
HEAT #:	5WC9		

MILL SOURCE : PHOENIX TUBE COMPANY

Magna Stainless certifie que le matériel décrit ci-dessus, s'accorde aux dessins ou aux spécifications demandées sur le bon de commande et qui sont en vigueur à la date ou la commande est acceptée.

Magna Stainless certifies that the material described above is in accordance with the drawing or specifications called for on said order that is current on the date order was accepted.

Signed:

Barry Martin



MAGNA
MTR #:L041133



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12172**

Purchase Order Date 6/28/10

PO Print Date 6/28/10

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

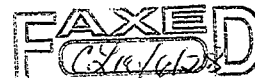
CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	7/13/10 Yes	300.00 f	Yours ppd	\$4.2500	\$1,275.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS
STEEL SQUARE TUBING
AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

PO 12172

PO Total:

\$1,275.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

W C2

Change Nbr: 1

Change Date: 6/28/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable